

Receiving Report

Date:

10/12/22

Batch No:

m118509

Supplier:

metapack solution

Dart P/O:

13163

Packing Slip:

Yes

☒ No

Release Note Attached:

Yes

☒ No

N/A

Invoice:

Yes

☒ No

Waybill Attached:

Yes

☒ No

N/A

Receipt:

Cash

☒ Cr

Shipment Complete:

Yes

☒ No

N/A

QC6 Inspection

☒

N/A

Work Order

110104

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

10/12/22

Location

Received/Costing

Initial

[Signature]

Purchase Order Receipt Listing

Page 1 of 1

Wednesday, December 22, 2010 3:19:53 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13163 Receipt Dates from 12/22/2010 to 12/22/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET002	Metaux Solutions								
PO13163	1		M304TS0.750W.049 f		12/22/2010	12/22/2010	120.0000	\$3.96	0.0000	0	\$475.20
CAD	No		304 SQ Tube .75x.75x.049W 116509	f	120.0000	DESJ02		\$475.20	0.0000	0	
								Total Received Quantity:			120.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$475.20
								Total Balance Due Quantity:			0.0000

Shipping Order

04/01/2011

METAUX SOLUTIONS INC.

2108, 32E AVENUE

LACHINE, QUEBEC

H8T 3H7

Tel.: 514 633-8010

Order

: 112447

Reference

: CHANTAL

Bid

: 7283

Ship

: NOTRE CAMION / OUR TRUCK

Customer: 6323336

Ship To

DART AEROSPACE LTD

1270, ABERDEEN STREET

HAWKESBURY, ONTARIO

K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 6 X 20' **** HEAT: 5439	120	<u>170</u>	<u>✓</u>
	SHIP TST COLLECT JP			

Shipping : _____

Package No : _____

Merchandise Received: _____

Ref. : _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Shipping Order

17/12/2010

METAUX SOLUTIONS INC.
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Order : 71432
Reference : CHANTAL
Bid : 7283
Ship : NOTRE CAMION / OUR TRUCK

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 6 X 20' ****	120	120	0

SHIP TST COLLECT
JP

Per 12/22

Shipping : _____ Ref. : _____
Package No : _____
Merchandise Received: _____

PHOENIX TUBE COMPANY, INC.
Manufacturer of Stainless Ornamental and Structural Tubing
CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER#: C76419

CUST REF NBR:

DATE SHIPPED: 12/09/10

SIZE: 3/4SQ X 18GA AW

SOURCE: USA D

VENDOR: NAS

Phone# 6492603

Ext:

ORDER#: 233034

QTY SHIPPED: 202.0

GRADE: 304L

WELD: HF

HEAT#: 5AJ9

TEST REPORT#: TR008258

Report Date: 04/07/09

Specification:

ASTM A554-10

T304L/304 DUAL CERTIFIED

NO WELD REPAIR

EN 10204 2.2

Sulocoy

*Utter Chantal Lavoie
de Jérôme*

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	T1
.014	1.66	.032	.015	.27	18.08	8.13	.33	.54	0	.07	0

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 84.5	49270	0	95640	0	49.4	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

James Lavoie

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

128872



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13163

Purchase Order Date 12/17/10

PO Print Date 12/17/10

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
12/17/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	12/22/10 Yes	120.00 f	TST ground	\$3.9600	\$475.20

Special Inst: MATERIAL: 304 /316 SEAMLESS
STAINLESS STEEL
SQUARE TUBING
AS PER ASTM A554 MILL FINISH OR
ASTM A269 MILL FINISH

PO Total:

\$475.20

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 12/17/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Bid

16/12/2010

7283

METAL SOLUTIONS INC.
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Sales Rep. : Jérôme Primeau
Reference : CHANTAL
Expiration Date : 14/02/2011

Customer: 6323336

Ship To :

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Fax: 613 632-1053

Item No.	Description	Qty	Price	Total	Tx
SSQT34340494	304 SQ TUBE .750 X .049 WALL 6 X 20'	120	3.96	475.20	A

DELAI 1 JOUR

COPY

Subtotal

475.20

A) Regist :

HST :

61.78

Total :

536.98

PHOENIX TUBE COMPANY, INC.
Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER#: C76419

CUST REF NBR:

DATE SHIPPED: 12/09/10

SIZE: 3/4SQ X 18GA AW

SOURCE: USA D

VENDOR: NAS

Specification:

ASTM A554-10

T304L/304 DUAL CERTIFIED

NO WELD REPAIR

EN 10204 2.2

Phone# 5492603

Ext:

ORDER#: 233034

QTY SHIPPED: 202.0

GRADE: 304L

WELD: HF

HEAT#: 5AJ9

TEST REPORT#: TR008258

Report Date: 04/07/09

*Utter Chantal Lavoie
de Jérôme*

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Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
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PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

Janet Lavoie

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

128872

M1010B0.500X03.000	14.46	0	0	0
M1010B1.000X02.000	4.764736842	0	11.4	6
M1010R0.375	0.36	0	10	0
M1010S16GA	42.79408553	0	84.525	32
M1018TR1.250W.109	3.684210526	0	14.21	0
M12883/45-01	2	0	4	4
M174B0.500X02.000	9.11E-02	0	56.4027	20
M174B1.250X02.000	6.794383149	0	25.93765	20
M174B2.000X01.500	2.412105263	0	10.67	12
M174PH-H900B3.937X4.750	15.00432316	0	19.37915	8
M174PH-H900R1.000	91.97729118	0	11.62	4
M174PH-H900R1.375	88.28926316	0	34.4	4
M2024T3A1.0 X 1.0 X.125	0.2	0	10.2	0
M2024T3S.040	324.2665474	0	220.94	64
M22759/16-16-9	10	0	72	10
M2650-6	27.84286749	0	63.44736844	30
M301S0.050	0.6	0	15.2	0
M303B1.000X03.000	1.145	0	6.905	0
M303B1.000X2.000	1.83159	0	17.68421	6
M303B1.500X03.000	0.121647368	0	2.5427	6
M303B2.000X1.750	3.959996316	0	14.07897	10
M303H0.500	2.611521053	0	119.148	12
M303R0.313	7.93E-02	0	23.13	12
M303R0.375	5.159210526	0	34.725	12
M303R0.750	84.07005284	0	100.840216	60
M304B0.500X2.500	425.7756579	0	56.245	12
M304EX0.75-16F	330.8883184	0	864.261933	192
M304R.250	0.269909684	0	34.505236	12
M304R0.375	7.026800003	0	30.4085	10
M304R1.00	8.210526316	0	0	0
M304R0.750	45.19210526	0	37.39473684	24 486+
M304S12GA	67.68030015	0	195.3	32
M304S26GA	2.898246476	0	117.04	32
M304TR0.375W.035	3.16E-02	0	53.5	6
M304TR0.375W.065	0.137404047	0	27.5387	12
M304TR0.675W.091	14.07360526	0	110.831	40
M304TR0.750W.065	1.212994737	0	63.5	24
M304TR1.000W.049	0.402610105	0	23.515268	24
M304TS0.500W.049	93.7889059	0	193.0613258	120
M304TS0.750W.049 ✓	304.9471285	0	230.4565048	120 1208+
M39029/63-368	30	0	50	0
M39029/64-369	10	0	10	0
M4130NB0.500X03.000 ✓	90.37289474	0	75.975	40 126+
M4130NT0.373W.049	1.09	0	14	6
M4130NT0.500W.049	10.24894737	0	67.333	10
M4130NT0.750W.049	55.62157895	0	139.1667	30
M4130NT1.000W.120	1.830842105	0	19	12
M6061T6A.750W0.625	1	0	0	0
M6061T6A1.000W.125	18.88032159	0	49.00474264	0
M6061T6B0.250X06.000	6.348368421	0	18.448	12
M6061T6B0.375X00.750	3.873942105	0	18.1471	12

TRANSMISSION VERIFICATION REPORT

TIME : 12/17/2010 15:47
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	12/17 15:47
FAX NO./NAME	15146338044
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

TST Overland Express

Express LINKS

Division of TST Solutions LP.
Une division de TST Solutions LP.
DUNS#G452146401 (OVLD)

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
C.S.T.# 144612488
Overland Western International Inc. (OVEA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Code du Transp.

2153



750-1246279 6

Manifest From - Manifest de		To - À	NS	NS	12	21	10
Consignee - Consignataire		Shipper - Expéditeur		Purchase Order No. - N° de Commande		M	B - J
DART AEROSPACE LTD		METAUX SOLUTION				MTL	MTL
1270 ABERDEEN STREET		2108 32E					6
HAWKESBURY, ON K6A 1K7		LACHINE, PQ H8T 3H7					.00
				Declared Value - Valeur déclarée		Type - Genre	Page
				STD		0	01

Bill To - Facturer à

Origin Carrier - Premier Transporteur	O/C Pro No. - N° Facture P/T	M	D - J	Beyond Carrier - Transporteur subs.	S.R.	Amount - Montant
---------------------------------------	------------------------------	---	-------	-------------------------------------	------	------------------

Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		BDL ACIER 2.25X1.5X240@1 .5 CFT FUEL SURCHARGE Printed on 12/22/2010 @ 07:14 ** COLLECT **	40		COLLECT
					COLLECT

1 Total Pieces	GST# 144612488	Total Weight	40	Total Charges	COLLECT
Coils total		Poids total		Frais totaux	

E & OE	Print Last Name	A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.	C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount
				Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	Total
					P.S.L.

Received in Apparent Good Order - Reçu sans Avaire Apparente	Date 22-12-10	Time In	Unit Unité	Driver - Chauffeur	Signature Copy - Copie de Signature
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OEO-0981 04/06